

Letters of Intent

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(effective July 1, 2008)

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**IMPORTANT INFORMATION PERTAINING TO FALL 2010 HOME
HEALTH SERVICES BATCHING CYCLE – See Page 37**

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DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

November 3, 2010 – November 9, 2010

Georgia Department of Community Health
Division of Health Planning
2 Peachtree Street
5th Floor
Atlanta, Georgia 30303-3159

(404) 656-0655
(404) 656-0654 Fax
www.dch.georgia.gov



GEORGIA DEPARTMENT OF
COMMUNITY HEALTH

Letters of Intent

LOI2010055 Tift Regional Medical Center

Heart and Vascular Center Renovation and Expansion

Received: 10/12/2010

Application must be submitted on: 11/12/2010

Site: 901 East 18th Street, Tifton, GA 31793 (Tift County)

Estimated Cost: \$8,750,000

LOI2010056 Heritage of Hope Hospital and Medical Center, Inc.

Replace Southwest Atlanta Medical Center

Received: 10/13/2010

Application must be submitted on: 11/12/2010

Site: 501 Fairburn Road, Atlanta, GA 30331 (Fulton County)

Estimated Cost: \$294,000,000

LOI2010120 Gwinnett Medical Center

Renovation of South Tower

Received: 11/1/2010

Application must be submitted on: 12/1/2010

Site: 1000 Medical Center Boulevard, Lawrenceville, GA 30046 (Gwinnett County)

Estimated Cost: \$13,500,000

Fall Batching Letters of Intent –

[SEE INFORMATION PERTAINING TO FALL 2010 HOME HEALTH SERVICES BATCHING CYCLE , PAGE 37](#)

See Update to #2 on page 37

Ambulatory Surgery

LOI2010059 V.O.A. Ambulatory Surgical Center, Inc.

BATCHING: Convert to CON Single Specialty Orthopedic ASC

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 3527 Valdosta Road, Suite B, Valdosta, GA 31560 (Lowndes County)

Estimated Cost: \$40,000

Home Health

LOI2010062 Appling HealthCare System

BATCHING: New Home Health - Exception

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 163 East Tollison Street, Baxley, GA 31515 (Appling County)

Estimated Cost: \$287,771

LOI2010063 Three Rivers Home Health

BATCHING: Expand to SDDR 7

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 1760 Bass Road, Suite 103, Macon, GA 31210 (Bibb County)

Estimated Cost: \$25,000

LOI2010064 Secure Care Perinatal Services

BATCHING: New Home Health - Exception

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 351-A Commercial Drive, Savannah, GA 31406 (Chatham County)

Estimated Cost: \$0

LOI2010065 United Home Care of Savannah

BATCHING: New Home Health Agency - SDDR 12

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 1626 Jeurgens Court, Norcross, GA 30093 (Gwinnett County)
Estimated Cost: \$600,000

LOI2010066 MediCareGivers

BATCHING: New Home Health Agency - SSDR 12

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 1257 Commercial Drive, Suite B, Conyers, GA 30094 (Rockdale County)

Estimated Cost: \$32,500

LOI2010067 CareSouth HHA Holdings of Savannah, LLC

BATCHING: New Home Health Agency - SSDR 12

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: PO BOX 200, Stateboro, GA 30903 (Bulloch County)

Estimated Cost: \$200,000

LOI2010068 Amicita Home Health, LLC

BATCHING: Expand - SSDR 12

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 300 Drayton Street, Suite 1, Savannah, GA 31401 (Charlton County)

Estimated Cost: \$100,000

LOI2010069 St. Joseph's Candler Health System - Brunswick

BATCHING: Expand - SSDR 12

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 106 Anderson Way, Brunswick, GA 00000 (Glynn County)

Estimated Cost: \$0

LOI2010070 Magnus Home Health, LLC

BATCHING: New Home Health - SSDR 12

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 317 Ault Road, Suite 216, Signal Mountain, TN 37377

Estimated Cost: \$0

LOI2010071 Island Healthcare, Inc.

BATCHING: Exception - SSDR 12

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 101 S. Main Street, Hinesville, GA 31313 (Liberty County)

Estimated Cost: \$20,000

LOI2010072 Bayada Nurses Home Care Specialists

BATCHING: New Home Health - SSDR 12

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 7122 Key Pointe Drive, Wilmington, NC 28405

Estimated Cost: \$64,500

LOI2010073 SunCrest Home Health

BATCHING: New Home Health - SSDR 12

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 3535 Roswell Road, Suite 35, Marietta, GA 30062 (Cobb County)

Estimated Cost: \$100,000

LOI2010074 BCH Home Care Services, LLC

BATCHING: New Home Health Agency - SSDR 12

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 1221 E. McPherson Avenue, Nashville, GA 31639 (Berrien County)

Estimated Cost: \$0

LOI2010075 Peoples Home Medical, LLC

BATCHING: New Home Health - SSDR 12

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 1174 Monticello Street, Covington, GA 30014 (Newton County)
Estimated Cost: \$25,000

LOI2010076 Lanu Healthcare Services

BATCHING: New Home Health - Exception SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 1940 Cooper Lakes Drive, Grayson, GA 30017 (Gwinnett County)
Estimated Cost: \$0

LOI2010077 Good Samaritan Home Health Care, LLC

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 4756 Saddleridge Road, Powder Springs, GA 30127 (Cobb County)
Estimated Cost: \$45,000

LOI2010078 Assured & Associates Personal Care of Georgia, Inc.

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 8336 Office Park Drive, Suite I, Douglasville, GA 30134 (Douglas County)
Estimated Cost: \$5,000

LOI2010079 Angelite Health Services Inc.

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 8491 Hospital Drive #176, Douglasville, GA 30134 (Douglas County)
Estimated Cost: \$0

LOI2010080 Faith Staffing Agency

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 1580 Phoenix Boulevard, Suite 140-160, Atlanta, GA 30349 (Fulton County)
Estimated Cost: \$350,000

LOI2010081 Ori Jenkins

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 9381 Grace Lake Drive, Douglasville, GA 30135 (Douglas County)
Estimated Cost: \$0

LOI2010082 Shannon Private Home Care, Inc.

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 9 Lumkin Street, Lawrenceville, GA 30046 (Gwinnett County)
Estimated Cost: \$10,000

LOI2010083 Helping Hand Home Healthcare

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 2850 Delk Road Apt 19L, Marietta, GA 30067 (Cobb County)
Estimated Cost: \$2,000

LOI2010084 Prevail Home Healthcare of GA, LLC

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010
Site: 6040 Dawson Boulevard, Suite F, Norcross, GA 30093 (Gwinnett County)
Estimated Cost: \$0

LOI2010085 MediCare Givers

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 1257 Commercial Drive, Suite B, Conyers, GA 30094 (Rockdale County)

Estimated Cost: \$25,500

LOI2010086 Making A Dream Come True, Inc.

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 201 17th Street, Suite 300, Atlanta, GA 30363 (Fulton County)

Estimated Cost: \$100,000

LOI2010087 Making A Dream Come True, Inc.

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 201 17th Street, Suite 300, Atlanta, GA 30636 (Fulton County)

Estimated Cost: \$100,000

LOI2010088 Trans Alliance Med & Drugs

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 4056 Wetherburn Way, Suite 4, Norcross, GA 30092 (Gwinnett County)

Estimated Cost: \$100,000

LOI2010089 CareSouth Homecare Professionals

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: One 10th Street, Suite 500, Augusta, GA 30901 (Richmond County)

Estimated Cost: \$200,000

LOI2010090 Peoples Home Medical

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 1174 Monticello Street, Covington, GA 30014 (Rockdale County)

Estimated Cost: \$25,000

LOI2010091 Peoples Home Medical

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 1174 Monticello Street, Covington, GA 30014 (Rockdale County)

Estimated Cost: \$25,000

LOI2010092 Contact In Home-Care

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 1590 Atkinson Road, Suite 209, Lawrenceville, GA 30043 (Gwinnett County)

Estimated Cost: \$0

LOI2010093 Aspera Healthcare

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 3540 Duluth Park Lane, Suite 110, Duluth, GA 30096 (Gwinnett County)

Estimated Cost: \$50,000

LOI2010094 Citizen Home Health Agency

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 3535 Chasefield Way, Marietta, GA 30066 (Cobb County)

Estimated Cost: \$180,000

LOI2010095 Citizen Home Health Agency

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 3535 Chasefield Way, Marietta, GA 30066 (Cobb County)

Estimated Cost: \$180,000

LOI2010096 Amicita Home Health

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 430 Lovena Drive, Suite 1, Marietta, GA 30076 (Cobb County)

Estimated Cost: \$100,000

LOI2010097 Amicita Home Health, LLC

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 1770 Indian Trail Road, Suite 110, Norcross, GA 30093 (Gwinnett County)

Estimated Cost: \$100,000

LOI2010098 Golden Angels Home Healthcare

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 514 Preston Landing Circle, Lithia Springs, GA 30122 (Douglas County)

Estimated Cost: \$0

LOI2010099 NAK Union

BATCHING: New Home Health Agency – SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 2470 Windy Hill Road Suite 300, Marietta, GA 300067 (Cobb County)

Estimated Cost: \$50,000

LOI2010100 Duluth Medical Services, Inc.

BATCHING: New Home Health - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 3883 Rogers Bridge Road Suite 304B, Duluth, GA 30097 (Gwinnett County)

Estimated Cost: \$0

LOI2010101 Duluth Medical Services, Inc.

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 3883 Rogers Bridge Road Suite 304B, Duluth, GA 30097 (Gwinnett County)

Estimated Cost: \$0

LOI2010102 Attendant Health Care

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 1830 Walton Way, Augusta, GA 30904 (Gwinnett County)

Estimated Cost: \$42,840

LOI2010103 Attendant Health Care, LLC

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 1830 Walton Way, Augusta, GA 30904 (Gwinnett County)

Estimated Cost: \$0

LOI2010104 Quality One

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 1202 Hogan Ridge Court, Grayson, GA 30017 (Gwinnett County)

Estimated Cost: \$0

LOI2010105 Interim Healthcare of Atlanta

BATCHING: Expand Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 6000 Lake Forrest Drive, NW, Suite 500, Atlanta, GA 30328 (Fulton County)

Estimated Cost: \$0

LOI2010106 STG HealthCare of Atlanta, Inc.

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 6000 Lake Forrest Drive, NW, Suite 500, Atlanta, GA 30328 (Fulton County)

Estimated Cost: \$100,000

LOI2010107 Interim Healthcare of Atlanta

BATCHING: Expand Home Health - SSDR3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 6000 Lake Forrest Drive, NW, Suite 500, Atlanta, GA 30328 (Fulton County)

Estimated Cost: \$100,000

LOI2010108 Magnus Home Health

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 317 Ault Road Suite 216, Signal Mountain, TN 37377

Estimated Cost: \$0

LOI2010109 Bayada Nurses, Inc.

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 7122 Key Pointe Drive, Wilmington, NC 28405

Estimated Cost: \$64,500

LOI2010110 Bayada Nurses

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 7122 Key Pointe Drive, Wilmington, TN 28405

Estimated Cost: \$64,500

LOI2010111 SunCrest Home Health

BATCHING: Expand Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 3535 Roswell Road, Suite 35, Marietta, GA 30062 (Cobb County)

Estimated Cost: \$50,000

LOI2010112 SunCrest Home Health

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 3535 Roswell Road, Suite 35, Marietta, GA 30062 (Cobb County)

Estimated Cost: \$125,000

LOI2010113 Shannon Private Home Care-Marietta

BATCHING: New Home Health Agency - SSDR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 125 Townlake Drive, Suite 300, Kennesaw, GA 30144 (Cobb County)

Estimated Cost: \$3,500

LOI2010114 BCH Home Care Services, LLC

BATCHING: New Home Health Agency - SSDR3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 1221 E. McPherson Avenue, Nashville, GA 31639 (Berrien County)

Estimated Cost: \$0

LOI2010115 Paradise Care Intentional, Inc.

BATCHING: New Home Health Agency - SSCR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 4654 Glider Circle, Douglasville, GA 30135 (Douglas County)

Estimated Cost: \$0

LOI2010116 Alfonso Hargrove Home Health

BATCHING: New Home Health Agency - SSCR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 2409 Peachwood Circle, Atlanta, GA 30345 (Gwinnett County)

Estimated Cost: \$0

LOI2010117 Circle of Angels of Home Health Care

BATCHING: New Home Health Agency - SSCR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 1249 Celebration Blvd, Florence, SC 29501

Estimated Cost: \$1,000

LOI2010118 Winyah Home Health Care

BATCHING: Expand Home Health Agency SSCR 7

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 201 17th Street NW, Suite 1700, Atlanta, GA 30363 (Burke County)

Estimated Cost: \$0

LOI2010119 New Generation Home Care, Inc.

BATCHING: New Home Health Agency SSCR 3

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 255 Corporate Center Drive, Suite C, Stockbridge, GA 30281 (Cherokee County)

Estimated Cost: \$0

Inpatient Physical Rehabilitation

LOI2010060 HealthSouth of Georgia, LLC

BATCHING: Develop New 50 Bed Comprehensive Inpatient Physical Rehab Hospital

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: Intersection of Poplar Road & I-85, Newnan, GA 00000 (Coweta County)

Estimated Cost: \$26,000,000

LOI2010061 Southern Crescent Rehabilitation Center

BATCHING: Inpatient Physical Rehabilitation Hospital

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 2125 Highway 42 North, McDonough, GA 30253 (Henry County)

Estimated Cost: \$800,000

Newborn ICU/ Neonatal INT

LOI2010057 Northside Hospital - Forsyth

BATCHING: Expand Level II Neonatal Intermediate Care

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)

Estimated Cost: \$250,000

LOI2010058 Northside Hospital - Forsyth

BATCHING: Establish Level (3) III Perinatal Services

Received: 10/24/2010 (Rollover 10/25/2010) Application must be submitted on: 11/23/2010

Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)

Estimated Cost: \$1,000,000

Expired Letters of Intent

LOI2010049 Gwinnett Medical Center

Renovate South Tower - Lawrenceville

Received: 9/16/2010

Application must be submitted on: 10/18/2010

Site: 1000 Medical Center Boulevard, Lawrenceville, GA 30046 (Gwinnett County)

Estimated Cost: \$12,000,000

New Applications

2010-044 Molecular Imaging Alliance of Atlanta Center

Diagnostic Molecular and New Cardiac PET

Filed: 10/29/2010

Site: 1140 Hammond Drive, Building K Suite 210, Atlanta, GA 30328 (Fulton County)

Contact: David Eve 502-899-5995

Estimated Cost: \$399,221

2010-045 Floyd Medical Center

Replacement of two CT Units

Filed: 11/1/2010

Site: 304 Turner McCall Boulevard, Rome, GA 30162 (Floyd County)

Contact: Stephen Weed, Director of Planning 706-509-3257

Estimated Cost: \$1,557,538

2010-046 Floyd Medical Center

Purchase and Install a New MRI Unit

Filed: 11/1/2010

Site: 304 Turner McCall Boulevard, Rome, GA 30162 (Floyd County)

Contact: Stephen Weed 706-509-3257

Estimated Cost: \$2,019,313

2010-047 Emory Eastside Medical Center

Renovation and Expansion of Main Hospital Facility

Filed: 11/3/2010

Site: 1700 Medical Way, Snellville, GA 30078 (Gwinnett County)

Contact: Dustin Greene, FACHE, COO 770-736-2224

Estimated Cost: \$75,336,587

Applications Withdrawn by Applicant

none

Pending Review/Incomplete Applications

none

Pending Review/Complete Applications

2010-026 John D Archbold Memorial Hospital dba Grady General Hospital

Install an in-house MRI unit and refurbished CT-Scanner

Filed: 6/7/2010 Deemed Incomplete: 6/21/2010 Deemed Complete: 8/13/2010

60th Day Deadline: 10/11/2010

Decision Deadline: 12/10/2010

Site: 1155 5th Street SE, Cairo, GA 31728 (Grady County)

Contact: LaDon Toole, Administrator 229-377-0251

Estimated Cost: \$4,508,026

2010-028 The Medical Center of Central Georgia

Convert Office Space to 30 Acute Care Rooms and Supporting Space

Filed: 6/23/2010 Deemed Incomplete: 7/8/2010 Deemed Complete: 7/27/2010

60th Day Deadline: 9/24/2010

Decision Deadline: 11/23/2010

Site: 777 Hemlock Street, Macon, GA 31201 (Bibb County)

Contact: H. Bryan Forlines 478-633-6966

Estimated Cost: \$7,970,490

2010-031 Children's Healthcare of Atlanta at Forsyth

Establish Pediatric Ambulatory Destination Center

Filed: 7/5/2010 Deemed Complete: 7/19/2010

60th Day Deadline: 9/16/2010

Decision Deadline: 11/15/2010

Site: 410 Peachtree Parkway, Suite 300, Cumming, GA 30041 (Forsyth County)

Contact: David R. Tatum, VP & Chief Public Policy Officer 404-785-7556

Estimated Cost: \$5,698,612

2010-032 Southeast Georgia Health System

Renovation of a Nursing Unit

Filed: 7/26/2010 Deemed Incomplete: 8/9/2010 Deemed Complete: 8/24/2010

60th Day Deadline: 10/22/2010

Decision Deadline: 12/21/2010

Site: 2415 Parkwood Drive, Brunswick, GA 31520 (Glynn County)

Contact: Marjorie A. Mathieu, FACHE 912-466-7090

Estimated Cost: \$10,900,000

2010-033 MCG Health, Inc.

Renovate Bone Marrow Transplant Unit

Filed: 7/26/2010 Deemed Complete: 8/9/2010 Deemed Complete: 8/9/2010

60th Day Deadline: 10/7/2010

Decision Deadline: 12/6/2010

Site: 1120 15th Street, 5th Floor, HPA-7, Augusta, GA 30912 (Richmond County)

Contact: Sheila O'Neal, VP Strategic Support & Philanthropy 706-721-7406

Estimated Cost: \$6,017,138

2010-034 Lakeview Behavioral Health System, LLC

BATCHING - Establish a 60-bed Acute Care Psychiatric/Substance Abuse Hospital.

Filed: 8/21/2010 Deemed Complete: 8/21/2010

60th Day Deadline: 10/19/2010

Decision Deadline: 12/18/2010

Site: 1 Technology Parkway, Norcross, GA 30092 (Gwinnett County)

Contact: R. Kirk Kureska 770-991-8500

Estimated Cost: \$12,971,000

2010-035 Emory Eastside Medical Center

BATCHING - Mobile PET Services

Filed: 8/21/2010 Deemed Complete: 8/21/2010

60th Day Deadline: 10/19/2010

Decision Deadline: 12/18/2010

Site: 1700 Medical Way, Snellville, GA 20078 (Gwinnett County)

Contact: Dustin Greene, COO 770-736-2224

Estimated Cost: \$27,035

2010-036 Memorial Hospital of Adel

BATCHING - Establish a New Geri-Psychiatric Program

Filed: 8/21/2010 Deemed Complete: 8/21/2010

60th Day Deadline: 10/19/2010

Decision Deadline: 12/18/2010

Site: 706 N. Parrish Avenue, Adel, GA 31620 (Cook County)

Contact: Beth Ryther 229-896-8042

Estimated Cost: \$400,000

2010-037 North Georgia Medical Center

BATCHING - Add 10-Bed Senior Mental Health (Adult Psych) Program/Facility Renovations

Filed: 8/21/2010 **Deemed Complete:** 8/21/2010

60th Day Deadline: 10/19/2010

Decision Deadline: 12/18/2010

Site: 1362 South Main Street, Ellijay, GA 30540 (Gilmer County)

Contact: Jeffrey Dunn, CEO 706-276-4741

Estimated Cost: \$14,760,164

2010-038 Cancer Treatment Center at Union General

BATCHING - Add Second MV Rad Ther Unit/Purchase Digital Linear Accelerator

Filed: 8/21/2010 **Deemed Complete:** 8/21/2010

60th Day Deadline: 10/19/2010

Decision Deadline: 12/18/2010

Site: 308 Deep South Farm Road, Blairsville, GA 30512 (Fannin County)

Contact: Dale McCord, MD, Manager 770-255-7409

Estimated Cost: \$6,100,000

2010-039 Emory Johns Creek Hospital

BATCHING - Establish a Cancer Center, Radiation Therapy Services

Filed: 8/21/2010 **Deemed Complete:** 8/21/2010

60th Day Deadline: 10/19/2010

Decision Deadline: 12/18/2010

Site: 6325 Hospital Parkway, Johns Creek, GA 30097 (Fulton County)

Contact: John Quinlivan, Jr. CEO 678-474-7000

Estimated Cost: \$15,000,000

2010-040 Flint River Hospital

BATCHING - Establish a New 12-Bed Inpatient Geriatric Psychiatric Unit

Filed: 8/21/2010 **Deemed Complete:** 8/21/2010

60th Day Deadline: 10/19/2010

Decision Deadline: 12/18/2010

Site: 509 Sumter Street, Montezuma, GA 31063 (Macon County)

Contact: Frank Schupp, CEO 478-472-3246

Estimated Cost: \$200,000

2010-041 Gwinnett Physicians Center

Breast Health Imaging Center

Filed: 9/13/2010 **Deemed Incomplete:** 9/27/2010 **Deemed Complete:** 10/22/2010

60th Day Deadline: 12/20/2010

Decision Deadline: 2/18/2011

Site: 631 Professional Boulevard, Lawrenceville, GA 30046 (Gwinnett County)

Contact: Mark M. Mullin 678-312-4193

Estimated Cost: \$4,976,170

2010-042 Bacon County Hospital

Replacement of a CON-exempt CT Scanner

Filed: 9/24/2010 **Deemed Incomplete:** 10/8/2010 **Deemed Complete:** 11/2/2010

60th Day Deadline: 12/31/2010

Decision Deadline: 3/1/2011

Site: 302 South Wayne Street, Alma, GA 31510 (Bacon County)

Contact: Cindy R. Turner, CEO 912-632-8961

Estimated Cost: \$1,857,077

2010-043 South Georgia Medical Center

Acquisition of da Vinci Si Surgical System

Filed: 10/18/2010 **Deemed Complete:** 11/1/2010

60th Day Deadline: 12/30/2010

Decision Deadline: 2/28/2011

Site: 2501 North Patterson Street, Valdosta, GA 31602 (Lowndes County)

Contact: William E. Forbes 229-259-4175

Estimated Cost: \$2,273,860

Pending Review/Complete/Joined Applications

none

Recently Approved Applications

2010-027 Northside Hospital - Forsyth

A Hospital Renovation and Expansion

Filed: 6/7/2010 **Deemed Complete:** 6/21/2010

60th Day Deadline: 8/19/2010

Decision Deadline: 10/18/2010

APPROVED: 10/18/2010

Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)

Contact: Brian Toporek 404-851-6821

Estimated Cost: \$50,997,526

2010-029 Tift County Hospital Authority dba Tift Regional Medial Center

Purchase of a da Vinci Surgical System

Filed: 6/23/2010 **Deemed Complete:** 7/8/2010

60th Day Deadline: 9/5/2010

Decision Deadline: 11/4/2010

APPROVED: 11/4/2010

Site: 901 East 18th Street, Tifton, GA 31793 (Tift County)

Contact: Claire Byrnes, Administrative Extern 229-353-3421

Estimated Cost: \$2,287,600

2010-030 Memorial Health University Medical Center, Inc.

Replacement and Relocation of the Children Hospital

Filed: 6/23/2010 **Deemed Incomplete:** 7/6/2010 **Deemed Complete:** 7/12/2010

60th Day Deadline: 9/9/2010

Decision Deadline: 11/8/2010

APPROVED: 11/8/2010

Site: 4700 Waters Avenue, Savannah, GA 31404 (Chatham County)

Contact: Margaret Gill, Sr V P & COO 912-350-7073

Estimated Cost: \$22,622,600

Recently Denied Applications

none

Appealed CON Projects

2008-081 Palmyra Medical Center (Dougherty)

Develop Basic Perinatal Services

Agency Decision: Approved, 1/9/2009

Appealed By: Phoebe Putney Memorial Hospital, 2/6/2009 and Phoebe Sumter Medical Center, 2/6/2009

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: July 13, 2009, 12:00PM, 34th Floor

Hearing Decision: Hearing Officer affirmed award of CON to Palmyra, 10/18/2009; Phoebe Putney and Sumter Regional request Commissioner Review, 11/17/2009.

Commissioner Review Decision: due 12/20/2009. Affirmed Hearing Officer Decision to award CON to Palmyra, 12/18/2009; Phoebe Putney Memorial Hospital filed Petition for Judicial Review in Dougherty County Superior Court, 1/19/2010; Phoebe Sumter Medical Center filed Petition for Judicial Review in Sumter County Superior Court, 1/19/2010.

Superior Court of Sumter County Decision: CON reversed in part and affirmed in part, 6/9/2010.

Superior Court of Dougherty County Decision: CON reversed, 6/22/2010.

Georgia Court of Appeals: Palmyra makes application to Georgia Court of Appeals for discretionary appeal of Sumter County Superior Court Decision, 7/9/10; and, Dougherty County Superior Court decision, 7/28/10; DCH makes application to Georgia Court of Appeals for discretionary appeal of Sumter County Superior Court Decision, 7/9/10; and, Dougherty County Superior Court decision, 7/22/10; Phoebe Sumter and Phoebe Putney opposed request.

Georgia Court of Appeals grants both Palmyra and DCH applications for discretionary appeal of Sumter and Dougherty Superior Court decisions, 8/2/10.

Hearing date: TBD

2009-054 Adventist Health System of Georgia d/b/a Gordon Hospital (Gordon)

2009-056 ROSA of Georgia, LLC d/b/a Georgia Center for Total Cancer Care of Jasper (Pickens)

2009-073 Physician Oncology Services, LP d/b/a Gilmer County Comprehensive Cancer Treatment Center (Gilmer)

A New Non-Special Mega Voltage Radiation Therapy Service – SDDR 1

Agency Decision: 12/18/2009: Approved 2009-054; Denied 2009-056; Denied 2009-073.

Appealed By: ROSA of Georgia, LLC, appeals approval of 2009-054, appeals own denial, and requests intervention, 1/14/2010; Physician Oncology Services, LP, appeals approval of 2009-054, appeals own denial, and requests intervention, 1/19/2010; Physician Oncology Services withdrew request for appeal, 6/3/2010. Cartersville Medical Center, LLC, appeals approval of 2009-054, 1/15/2010.

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 8/26/2010; Hearing held 8/26, 27, 30/2010; Decision Pending

Hearing Decision: Remand Order issued, 5/3/2010. Remand decision issued affirming award of CON to Gordon Hospital and denial of CON to ROSA of Georgia, LLC and Physician Oncology Services, LP., 5/18/2010.

2009-079 St. Francis Hospital, Inc. (Muscogee)

Renovate and Expand by adding a Clinical Tower

Agency Decision: Approved, 3/30/2010

Appealed By: Doctors Hospital, 4/21/2010; The Medical Center 4/21/2010; Appeal withdrawn, 10/26/2010.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: 9/27/2010

2009-094 St. Francis Hospital (Muscogee)

Establish Basic Perinatal Service - BATCHING

Agency Decision: Approved, 3/23/2010

Appealed By: Phoebe Sumter Medical Center, 4/21/2010; The Medical Center, 4/21/2010; and Doctors Hospital, 4/21/2010.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: Hearing stayed pending final resolution of appellate procedures for CON2008-081, pursuant to 9/25/2010 Consent Order.

2010-023 Northside/Alpharetta Ambulatory Surgery Services (Fulton)

BATCHING - The Development of an Ambulatory Surgery Services

Agency Decision: Approved, 9/20/2010

Appealed By: St. Joseph's Hospital of Atlanta, 10/19/2010; EHCA Johns Creek, LLC, d/b/a Emory Johns Creek Hospital, 10/20/2010; Applicant (Northside) requests to intervene, 10/19/2010

Hearing Officer: TBD

Hearing Date: TBD

2010-025 WellStar Kennestone at East Cobb (Cobb)

BATCHING - Development an Ambulatory Surgery Facility

Agency Decision: Approved, 9/20/2010

Appealed By: St. Joseph's Hospital of Atlanta, 10/19/2010; Northside Hospital-Atlanta and Northside Alpharetta Surgery Center, 10/19/2010; Applicant (Kennestone) requests to intervene, 10/19/2010.

Hearing Officer: TBD

Hearing Date: TBD

Appealed Home Health Shortfall Assessments

OTH2010013 Ogeechee Home Health

Administrative Appeal of Shortfall - HHA048, Bulloch

Request received: 5/27/2010

Contact Person: Shayna Bowen 404-443-5732
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/25/2010

OTH2010014 Gentiva Health Services - Savannah
Administrative Appeal of Shortfall - HHA077, Chatham
Request received: 5/27/2010

Contact Person: Shayna Bowen 404-443-5732
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/25/2010

OTH2010015 Gentiva Health Services - Atlanta
Administrative Appeal of Shortfall - HHA110, Fulton
Request received: 5/27/2010

Contact Person: Shayna Bowen 404-443-5732
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/25/2010

OTH2010016 Healthfield Home Health, Inc.
Administrative Appeal of Shortfall - HHA042, Fulton
Request received: 5/27/2010

Contact Person: Shayna Bowen 404-443-5732
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/25/2010

OTH2010017 Healthfield Home Health of Atlanta
Administrative Appeal of Shortfall - HHA140, Forsyth
Request received: 5/27/2010

Contact Person: Shayna Bowen 404-443-5732
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/25/2010

OTH2010018 Healthfield of Southwest Georgia
Administrative Appeal of Shortfall - HHA148, Decatur
Request received: 5/27/2010

Contact Person: Shayna Bowen 404-443-5732
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/25/2010

OTH2010019 Healthfield Home Health of Griffin
Administrative Appeal of Shortfall - HHA142, Spalding
Request received: 5/27/2010

Contact Person: Shayna Bowen 404-443-5732
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/25/2010

OTH2010020 Chattahoochee Valley Home Health
Administrative Appeal of Shortfall - HHA019, Muscogee
Request received: 5/27/2010

Contact Person: Shayna Bowen 404-443-5732
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/25/2010

OTH2010024 Visiting Nurses Association of Southwest Georgia
Administrative Appeal of Shortfall - HHA068, Decatur
Request received: 5/27/2010

Contact Person: Shayna Bowen 404-443-5732
Determination: Withdr/Appl Prior to Dec
Date of Withdrawal: 10/26/2010

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2010006 VMW Properties, LLC
Fixed CT Scanner

Request received: 3/1/2010

Contact Person:

Determination: Pending

LNR-EQT2010032 Orthopedic Center, P.C. dba Southeastern Orthopedic Center

Therapeutic Equipment to Operate a Fixed MRI System

Request received: 7/26/2010

Contact Person: Michael Kleinpeter 912-644-5370

Determination: Approved **Determination Date:** 10/14/2010

LNR-EQT2010033 Gastrointestinal Diseases, Inc.

Fixed CT Scanner

Request received: 7/30/2010

Contact Person: Pravinchandra H. Patel 706-641-6900

Determination: Approved **Determination Date:** 10/14/2010

LNR-EQT2010034 Southern Heart Specialists, P.C.

Fixed PET

Request received: 8/4/2010

Contact Person: Ellie H. Mays 770-991-2100

Determination: Approved **Determination Date:** 10/14/2010

LNR-EQT2010035 Columbus Cardiology Associates, P.C.

Physician-Owned Cardiac PET

Request received: 8/5/2010

Contact Person: Anna Sears 706-323-5552

Determination: Approved **Determination Date:** 10/19/2010

LNR-EQT2010037 Cardiovascular Associates of Augusta, P.A.

Physician-Owned Cardiac PET

Request received: 8/10/2010

Contact Person: Steven R. Davidson 706-724-8611

Determination: Approved **Determination Date:** 10/14/2010

LNR-EQT2010041 Athens Heart Center, P.C.

Dedicated Cardiac PET Imaging

Request received: 9/9/2010

Contact Person: Andrew Payne 706-208-9700

Determination: Pending

LNR-EQT2010042 Reed Imaging Services, LLC

Fixed CT Scanner

Request received: 9/14/2010

Contact Person: Michael Reed 678-605-9009

Determination: Pending

LNR-EQT2010043 Atlanta ENT, Sinus & Allergy Associates

Fixed CT Scanner

Request received: 10/4/2010

Contact Person: Becky Mitchell 404-255-1971

Determination: Pending

LNR-EQT2010044 PAPP Clinic, P.C.

Fixed CT Scanner

Request received: 10/7/2010

Contact Person: Carol E. Alexander 770-254-6031

Determination: Pending

LNR-EQT2010045 South Fulton Medical Center

CT Scanner

Request received: 10/13/2010

Contact Person: Jeff Stanley 404-466-1114

Determination: Pending

LNR-EQT2010046 Northwest ENT Associates, PC dba Northeast ENT and Allergy Center
Fixed CT Scanner
Request received: 10/29/2010
Contact Person: Kelly V> Ladd 77-427-0368
Determination: Pending

Requests for LNR for Establishment of Physician-Owned Ambulatory Surgery Facilities

LNR-ASC2010009 CPMSC Roswell, PC
Single-Specialty, Physician-Owned
Site: 1295 Hembree Road, Suite A101, Roswell, GA 30076
Number of OR's: 1 **Specialty:** Pain Management
Project costs as submitted: \$250,000.00
Request received: 4/29/2010
Contact Person: Robin Beatty 404-725-8786
Determination: Approved **Determination** 10/20/2010

LNR-ASC2010011 Philip F. Macon Center For Orthopedic Medicine
Physician Single Specialty Ambulatory Surgery Treatment Center
Site: 10700 Medlock Bridge Road, Suite 101, Johns Creek, Fulton County
Number of OR's: 1 **Specialty:** Pain Orthopedic Medicine
Project costs as submitted: \$289,104.51
Request received: 6/24/2010
Contact Person: Everette B. Jenkins 678-625-4720
Determination: Pending

LNR-ASC2010012 Lakeview Surgery Center, LLC
Physician-Owned, Single, Specialty Ambulatory Surgery Center
Site: 100 Jim Mason Court, Warner Robins, GA 31088
Number of OR's: 2 **Specialty:** Pain Management Procedures
Project costs as submitted: \$449,942.48
Request received: 7/8/2010
Contact Person: Bryanne Goncher 404-504-7658
Determination: Approved **Determination** 11/8/2010

LNR-ASC2010013 North Columbus Surgery Center
Physician-Owned ASC
Site: 7351 Old Moon Road, Columbus, GA 31909
Number of OR's: 2 **Specialty:** Pain Management
Project costs as submitted: \$248,649.98
Request received: 7/16/2010
Contact Person: Brynne Goncher 404-233-7000
Determination: Approved **Determination** 11/8/2010

LNR-ASC2010014 Peachtree Orthopaedic Surgery Center at Perimeter, LLC
Physician-Owned, Single Specialty Ambulatory Surgery, LLC
Site: 5505 Peachtree-Dunwoody Road, Suite 200, Atlanta, GA
Number of OR's: 2 **Specialty:** Orthopaedic
Project costs as submitted: \$2,456,458.57
Request received: 7/21/2010
Contact Person: Robert Limyansky 770-394-8465
Determination: Pending

LNR-ASC2010015 RLS Med-Support, Inc.
Relocation of the Atlanta Eye International Surgery Center, Inc.
Site: 1415 Howell Mill Road, Atlanta, GA
Number of OR's: 2 **Specialty:** Eye Surgery
Project costs as submitted: \$0.00
Request received: 7/23/2010

Contact Person: Steven W/ Greenberg 770-559-8888
Determination: Pending

LNR-ASC2010016 MD Pain Care, P.C. Clinical Office
Physician-Owned Single-Specialty
Site: 1301 Sigman Road, Suite 100, Conyers, GA 30012
Number of OR's: 2 **Specialty:** Pain Medicine
Project costs as submitted: \$597,727.10
Request received: 7/30/2010
Contact Person: J. R. Talley, MD 770-760-9360
Determination: Pending

LNR-ASC2010017 Gastroenterology Consultants, P.C.
Physician-Owned, Single Specialty Ambulatory Surgery Center
Site: 5669 Peachtree-Dunwoody Road, Suite 270, Atlanta, GA
Number of OR's: 2 **Specialty:** Gastroenterology
Project costs as submitted: \$1,510,319.00
Request received: 9/8/2010
Contact Person: Edward C. Luke, Jr. 770-951-8427
Determination: Pending

LNR-ASC2010018 Gwinnett Surgical Associates, LLP
Physician-Owned, Single Specialty, Office-Based AmSurg Center
Site: 631 Professional Drive, Lawrenceville, GA
Number of OR's: 2 **Specialty:** General Surgery
Project costs as submitted: \$984,500.00
Request received: 9/9/2010
Contact Person:
Determination: Pending

LNR-ASC2010019 Lagniappe, LLC dba Southern Pain Institute Ambulatory Surgery
Mobile C-Arm
Site: 1501 Milstead Road, Suite 175, Conyers, GA 30012, Rockdale
Number of OR's: **Specialty:** Pain Management
Project costs as submitted: \$15,516.52
Request received: 5/25/2010
Contact Person: Anthony T. Clavo, M.D. 770-632-3730
Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2008112 Southeast Georgia Health System
Renovation of Nursing Home
Request received: 12/9/2008
Contact Person: Marjorie Mathieu 912-466-7055
Determination: Pending

DET2010046 Athens Healthcare Properties, Inc., Heritage Healthcare of Athens, LLC
Transfer and Relocation of Nursing Facility Beds
Request received: 5/7/2010
Contact Person: Sarah Haislip 678-533-6485
Determination: Pending

DET2010081 Central Georgia Home Health
Reduce Indigent and Charity Care Commitment to 1%
Request received: 5/18/2010
Contact Person: H. Bryan Forlines 478-633-6966
Determination: Pending

DET2010082 Numed Inc. on behalf of Kaiser Permanente Health Plan Georgia Region
16-Slice CT Scanner
Request received: 5/19/2010

Contact Person: Jack Allen 940-365-9777
Determination: Non-reviewable as proposed **Determination Date:** 10/12/2010

DET2010096 STC Healthcare of Atlanta, In. dba Interim Healthcare of Atlanta, Inc
Indigent and Charity Care Commitment Conversion
Request received: 5/25/2010
Contact Person: Lisa Rainey 404-856-6130
Determination: Pending

DET2010106 Visiting Nurses Association of Southwest Georgia, Inc.
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: Amy Ferry, RN 229-246-6462
Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010107 Guardian Home Care of Northeast Georgia
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: Duff Whitaker 615-371-1904
Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010108 Guardian Home Care, LLC
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: Duff Whitaker 615-371-1904
Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010109 Guardian Home Care of Central Georgia
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: Duff Whitaker 615-371-1904
Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010110 Ogeechee Home Health
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: JoAnne Little 770-951-6426
Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010111 Healthfield Home Health of Griffin
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: JoAnne Little 770-951-6426
Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010112 Chattahoochee Valley Home Health
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: JoAnne Little 770-951-6426
Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010113 Gentiva Health Services - Atlanta
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: JoAnne Little 770-951-6426
Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010114 Healthfield of Southwest Georgia
Indigent and Charity Care Commitment Conversion
Request received: 5/27/2010
Contact Person: JoAnne Little 770-951-6426
Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010115 Healthfield Home Health of Atlanta

Indigent and Charity Care Commitment Conversion

Request received: 5/27/2010

Contact Person: JoAnne Little 770-951-6426

Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010116 Gentiva Health Services - Savannah

Indigent and Charity Care Commitment Conversion

Request received: 5/27/2010

Contact Person: JoAnne Little 770-951-6426

Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010117 Healthfield Home Health, Inc.

Indigent and Charity Care Commitment Conversion

Request received: 5/27/2010

Contact Person: JoAnne Little 770-951-6426

Determination: Non-reviewable as proposed **Determination Date:** 10/27/2010

DET2010120 SunCrest Home Health of Georgia, Inc.

Indigent and Charity Care Commitment Conversion

Request received: 6/1/2010

Contact Person: Gary Rasmussen 770-971-5808 ext 16

Determination: Pending

DET2010122 Georgia Home Health Services, Inc.

Indigent and Charity Care Commitment Conversion

Request received: 6/1/2010

Contact Person: Dawn Howard 706-769-8835

Determination: Pending

DET2010123 Gwinnett County Radiation Therapy Center - Snellville

Relocation of previously approved Linear Accelerator within three mile

Request received: 6/8/2010

Contact Person: Colleen Simon 770-391-4309

Determination: Non-reviewable as proposed **Determination Date:** 10/19/2010

DET2010124 Emory University dba Emory University Orthopaedic and Spine Hospital

Renovation of the Forth Floor

Request received: 6/9/2010

Contact Person: Toni Wimby 404-686-2450

Determination: Non-reviewable as proposed **Determination Date:** 10/19/2010

DET2010126 MCG Health, Inc.

Replacement of Three Mammography Equipment

Request received: 6/10/2010

Contact Person: Sheila O'Neal 706-721-7406

Determination: Non-reviewable as proposed **Determination Date:** 10/20/2010

DET2010127 Gwinnett Hospital System dba Gwinnett Medical Center - Lawrenceville

Transfer of Nuclear Imaging Unit

Request received: 6/14/2010

Contact Person: Mark M. Mullin 678-312-4193

Determination: Non-reviewable as proposed **Determination Date:** 10/22/2010

DET2010131 Zebulon Road Properties, LLC

Relocation of Bel Arbor Health and Rehabilitation

Request received: 6/21/2010

Contact Person: Stelling Nelson 478-314-1560

Determination: Pending

DET2010132 Gary Holding Group, LLC

Construction and Operation of Non-Medical Assisted Living Facility

Request received: 6/21/2010

Contact Person: Mark Gary 678-473-0262
Determination: Non-reviewable as proposed **Determination Date:** 10/25/2010

DET2010133 Miller Co. Hospital Authority dba Miller County Hospital and Nursing
Hospital and Adjoining SNF - Compliance Actions
Request received: 6/23/2010
Contact Person: Robin A. Rau 229-758-5954
Determination: Non-reviewable as proposed **Determination Date:** 11/1/2010

DET2010134 Miller County Hospital Authority dba Miller County Hospital and Nursing
Repair of Existing Hospital and Adjoining SNF
Request received: 6/23/2010
Contact Person: Robin A. Rau 229-758-5854
Determination: Non-reviewable as proposed **Determination Date:** 11/1/2010

DET2010135 Medical Center of Central Georgia, Inc.
Utilize Vascular Lab Rooms for Diagnostic & Therapeutic Cath
Request received: 6/23/2010
Contact Person: H. Bryan Forlines 478-633-6966
Determination: Pending

DET2010136 RCOG Cancer Centers, LLC and Dr. Leela Maxa
Utilization of Existing Health Care Facilities
Request received: 6/23/2010
Contact Person: Chris Male 404-873-8724
Determination: Pending

DET2010137 Saint Joseph's Hospital of Atlanta, Inc.
Operating Suite Renovations
Request received: 6/29/2010
Contact Person: Health Dexter 678-843-7001
Determination: Non-reviewable as proposed **Determination Date:** 11/1/2010

DET2010138 Alliance Healthcare Services
Replacement of Mobile PET/CT unit
Request received: 7/6/2010
Contact Person: Cindy Smith 678-873-1364
Determination: Pending

DET2010139 Dr. Bruce Salzberg Medical Practice
Locum Tenens Services
Request received: 7/9/2010
Contact Person: Bruce Salzberg, MD 678-957-0057
Determination: Pending

DET2010140 MCG Health, Inc.
Renovation of MCGHealth Children's Medical Center
Request received: 7/14/2010
Contact Person: Sheila O'Neal 706-721-7406
Determination: Pending

DET2010141 MCG Health, Inc.
Construction of Women's Health Center
Request received: 7/14/2010
Contact Person: Sheila O'Neal 706-721-7506
Determination: Pending

DET2010142 Hillside, Inc.
Increase Beds by Converting Staff Beds to Residential Beds
Request received: 7/15/2010
Contact Person: Teresa Stoker 404-564-0660
Determination: Non-reviewable as proposed **Determination Date:** 10/26/2010

DET2010143 Piedmont Hospital, Inc.

48 Addition of Acute Care Beds

Request received: 7/16/2010

Contact Person: Davis Dunbar 404-605-4565

Determination: Non-reviewable as proposed **Determination Date:** 11/5/2010

DET2010144 Bethany Home, Inc. dba Bethany Nursing Center of Millen

Replacement of Fire Alarm Panel for 100 Bed Facility

Request received: 7/16/2010

Contact Person: Becky Livingston, Esq. 912-764-7960

Determination: Pending

DET2010145 Peachbelt Properties, Inc.

Relocation of Nursing Facility Peachbelt Health and Rehabilitation

Request received: 7/21/2010

Contact Person: Debbie Meade 478-328-3800

Determination: Pending

DET2010146 Elberta Convalescent Home, Inc.

Relocation of Nursing Facility Elberta Health Care

Request received: 7/21/2010

Contact Person: Debbie Meade 478-328-3800

Determination: Pending

DET2010147 K. Scott Malone

Introduction of Orthobiologic Procedures in ASC settings

Request received: 8/2/2010

Contact Person: K. Scott Malone, MD 478-953-4563

Determination: Pending

DET2010148 Athens Surgical Center, LLC

Change of Location

Request received: 8/9/2010

Contact Person: Tom Scott 615-579-1177

Determination: Pending

DET2010149 Emory University Hospital Midtown

Replacement of CT Scanner

Request received: 8/16/2010

Contact Person: Tim Wimby 404-686-2806

Determination: Non-reviewable as proposed **Determination Date:** 10/29/2010

DET2010150 Emory University Hospital Midtown

Replacement of Interventional Radiology Suite

Request received: 8/16/2010

Contact Person: Toni Wimby 404-686-2809

Determination: Non-reviewable as proposed **Determination Date:** 11/1/2010

DET2010151 Piedmont Hospital, Inc.

Conversion of 13 Med/Surg Beds to 13 Intensive Care

Request received: 8/20/2010

Contact Person: Davis Dunbar 404-605-4565

Determination: Pending

DET2010152 MCG Health Critical Care Center

Replacement of Neuroangiography Equipment

Request received: 8/23/2010

Contact Person: Sheila O'Neal 706-721-7406

Determination: Pending

DET2010153 Heritage Healthcare of Moultrie, LLC

Remodel at Heritage Healthcare of Moultrie

Request received: 8/23/2010

Contact Person: Jonell Hollis 678-533-6656
Determination: Pending

DET2010154 Wood Dale Health and Rehabilitation

Central Bathing Spa Renovation

Request received: 8/24/2010

Contact Person: Stelling Nelson, HSRE-President 478-314-1560 ext 2261

Determination: Pending

DET2010155 Newnan Regional Radiation Therapy Center, Inc.

Relocation of Health Care Facility

Request received: 9/2/2010

Contact Person: J. Warner Ray, M.D. 770-994-1650

Determination: Pending

DET2010156 the Marshes of Skidaway, LLC

CCRC Conversion of Personal Care Home to Sheltered Nursing Home Beds

Request received: 9/8/2010

Contact Person: Russell Peterson 912-598-9845

Determination: Pending

DET2010157 Gwinnett Medical Center Imaging Center at Hamilton Mill

Consolidate Indigent and Charity Care Commitments

Request received: 9/8/2010

Contact Person: Mark M. Mullin 678-312-4193

Determination: Pending

DET2010158 Life Care Center

Roof Restoration

Request received: 9/13/2010

Contact Person: Louise Steedley 229-423-5621

Determination: Pending

DET2010159 MCG Health Children's Medical Center

Renovation of Eighth Surgical Suite

Request received: 9/16/2010

Contact Person: Sheila O'Neal 706-721-7406

Determination: Pending

DET2010160 Northside Hospital, Inc. and RCOG Cancer Centers, LLC

Acquisition of Radiation Therapy Center

Request received: 9/17/2010

Contact Person: Brian Toporek 404-851-6821

Determination: Pending

DET2010161 Northside Hospital, Inc. and RCOG Cancer Centers, LLC

Acquisition of Radiation Therapy Center

Request received: 9/17/2010

Contact Person: Brian Toporek 404-851-6821

Determination: Pending

DET2010162 Diagnostic Imaging of Atlanta, LLC

Replacement of Health Care Facility's CT

Request received: 8/30/2010

Contact Person: Per B. Normark 678-992-7311

Determination: Pending

Opposition: - 9/28/2010

DET2010163 Diagnostic Imaging of Atlanta, LLC

Replacement of Health Care Facility's MRI

Request received: 8/30/2010

Contact Person: Per B. Normark 678-992-7311

Determination: Pending

Opposition: - 9/28/2010

DET2010164 Hughston Surgical Center, LLC

Relocation of Multi-Specialty ASC

Request received: 9/23/2010

Contact Person: Mark Baker 000-000-0000

Determination: Pending

DET2010165 Phoebe Putney Memorial Hospital, Inc.

Expansion of Main Campus Breast Health Services

Request received: 10/1/2010

Contact Person: Lori Jenkins 229-312-1432

Determination: Pending

DET2010166 Heritage Healthcare at Magnolia Manor

Relocation of Existing Nursing Facility

Request received: 10/4/2010

Contact Person: Rachel Lee 678-533-6386

Determination: Pending

DET2010167 MRI & Imaging of Habersham

Replacement of CT

Request received: 10/6/2010

Contact Person: Per B. Normark 678-992-7311

Determination: Pending

Opposition: - 11/4/2010

DET2010168 MRI & Imaging of Georgia

Replacement of CT

Request received: 10/6/2010

Contact Person: Per B. Normark 678-992-7311

Determination: Pending

Opposition: - 11/4/2010

DET2010169 MRI & Imaging of Georgia

Replacement of CT

Request received: 10/6/2010

Contact Person: Per B. Normark 678-992-7311

Determination: Pending

Opposition: - 11/4/2010

DET2010170 PAPP Clinic, PC

Rental of Mobile CT Scanner

Request received: 10/7/2010

Contact Person: Carol E. Alexander 770-254-6031

Determination: Pending

DET2010171 Henry Medical Center

Relocation of Electrophysiology (EP) Lab

Request received: 10/12/2010

Contact Person: Charles F. Scott 678-604-5141

Determination: Pending

DET2010172 South Fulton Medical Center

Relocation of 16-slice CT Scanner

Request received: 10/13/2010

Contact Person: Jeff Stanley 404-466-1114

Determination: Pending

DET2010173 Phoebe Putney Health System, Inc.

Development of Medical Office Building

Request received: 10/14/2010

Contact Person: Lori Jenkins 229-312-1432

Determination: Pending

DET2010174 MCG Health Hospitals and Clinics

Replacement of Gamma Knife Equipment

Request received: 10/14/2010

Contact Person: Shelia O'Neal 706-721-7406

Determination: Pending

DET2010175 Emory University Hospital

Replacement of PET/CT Scanner

Request received: 10/14/2010

Contact Person: Toni Wimby 404-686-2809

Determination: Pending

DET2010176 Don McClure

Relocation and Combination of 2 Skilled Nursing Home

Request received: 10/18/2010

Contact Person: Don McClure 678-300-8788

Determination: Pending

DET2010177 Northside Cardiac Diagnostics

Relocation of Northside Cardiac Diagnostics .04 miles

Request received: 10/19/2010

Contact Person:

Determination: Pending

DET2010178 MRI & Imaging of Georgia

Replacement of MRI

Request received: 10/19/2010

Contact Person: Per B. Normark 678-992-7311

Determination: Pending

DET2010179 Children's Healthcare of Atlanta at Egleston

Fold Service Specific I/C Commitment for PET/CT into Hospital-Wide I/C

Request received: 10/20/2010

Contact Person: David.tatum@choa.org 404-785-7556

Determination: Pending

DET2010180 Gwinnett Medical Center

Temporary house CON Project in Existing Facility During Construction

Request received: 10/22/2010

Contact Person: Mark M. Mullin 678-312-4193

Determination: Pending

DET2010181 WellStar Paulding Hospital

Development of Medical Office Building

Request received: 10/27/2010

Contact Person: Caroline Aultman 678-331-6885

Determination: Pending

DET2010182 WellStar Cobb Hospital

Modification to Approved CON

Request received: 10/27/2010

Contact Person: Caroline Aultman 678-331-6885

Determination: Pending

DET2010183 WellStar Paulding Radiation Therapy, LLC

Transfer of WellStar Paulding Radiation Therapy CON

Request received: 10/27/2010

Contact Person: Caroline Aultman 678-331-6885

Determination: Pending

DET2010184 West Paces Diagnostic Imaging, LLC

Replacement of Health Care Facility's MRI

Request received: 10/29/2010

Contact Person: Per B. Normark 678-992-7311
Determination: Pending

DET2010185 West Paces Diagnostic Imaging, LLC

Replacement of Health Care Facility's CT

Request received: 10/29/2010

Contact Person: Pet B. Normark 678-992-7311

Determination: Pending

DET2010186 UniHealth Post-Acute Care - Decatur, LLC

Renovation of Existing Nursing Facility below CON threshold

Request received: 11/1/2010

Contact Person: Rachel Lee 678-533-6386

Determination: Pending

DET2010187 Gwinnett Hospital System, Inc. dba Gwinnett Medical Center - Lawrenceville

Imaging Corridor Renovation

Request received: 11/4/2010

Contact Person: Mark M. Mullin 678-312-4193

Determination: Pending

DET2010188 Northside Hospital, Inc.

Replacement of CON-Authorized MRI Unit

Request received: 11/4/2010

Contact Person: Brian Toporek 404-851-6821

Determination: Pending

DET2010189 Dermatologic Surgery Specialists, P.C.

Acquisition and Use of Superficial X-Ray Therapy Equipment

Request received: 11/4/2010

Contact Person: David E. Kent, 478-742-2180

Determination: Pending

DET2010190 Douglasville Nursing & Rehabilitation Center, LLC

Remodel and Minor Construction to Existing Independent Living Building

Request received: 11/4/2010

Contact Person: Keith Wilson 770-942-7111

Determination: Pending

DET2010191 Yellow Brick House, Inc.

Increase in Capacity

Request received: 11/8/2010

Contact Person: Dawn Massey 770-482-4044

Determination: Pending

Requests for Extended Implementation/Effective Period

2008042 The Medical College of Georgia Physician Practice Group Foundation

Construct Ambulatory Surgery Center

Request to extend implementation period

Site: Intersection of Knob Hill and Washington (Columbia)

Project Approved: 9/19/2008

Request Received: 08/19/2010

Contact: Robert Threlkeld, Esq. (404) 504-7757

Approved Cost: \$34,693,165

Determination: Pending

2009053 Glynn-Brunswick Memorial Hospital Authority d/b/a Southeast Georgia Health System

Establish a New Radiation Therapy Program

Request to extend performance period

Site: 2000 Dan Proctor Drive, St. Marys (Camden)

Project Approved: 12/18/2009

Request Received: 10/15/2010
Contact: Robert Charlton DeVooght (912) 466-3391
Approved Cost: \$1,992,072
Determination: Approved, 10/19/2010 **Extended Completion Date:** 12/18/2011

2009047 Cancer Treatment Centers of America of the Southeast, Inc.
 Construct Destination Cancer Treatment Hospital
 Request to extend performance period
Site: 28.71 acre site in Newnan (Coweta)
Project Approved: 12/17/2009
Request Received: 11/3/2010
Contact: Victor Moldovan (404) 443-5708
Approved Cost: \$179,767,423
Determination: Approved, 11/4/2010 **Extended Implementation Date:** 12/17/2011

Need Projection Analyses *Updated 9/21/2010*

Current Status of Official Division of Health Planning Need Projection Analyses and Other Data Resources

[Need Projections and Maps for CON Regulated Services](#)

2015 Non-Special MegaVoltage Radiation Therapy - 6/18/2010

2015 Positron Emission Tomography Services - 6/16/2010

2015 Ambulatory Surgery Center Services - 9/21/2010

2013 Home Health Agency Services - 9/1/2010

2015 Inpatient Physical Rehabilitation Services - 9/15/2010

2015 Neonatal Intensive Care Beds - 9/21/2010

2015 Neonatal Intermediate Care Beds - 9/21/2010

2015 Obstetric Services Beds - 9/15/2010

2013 Skilled Nursing Home Beds - 9/15/2010

Non-Batched Need Projections

2015 Cardiac Catheterization Labs - Updated 4/6/2010

2015 Long Term Care Hospital Beds - 4/1/2010

2014 Short Stay Hospital Beds – Facility-specific projections on an ad hoc basis using 2006 utilization

Non-Filed or Incomplete Division of Health Planning

Facility Surveys for Most Recent 3 Years *(Survey Status as of November 9, 2010)*

Survey Completion Status - Survey completion status represents the status of survey filings as of the effective date indicated in each version of the Tracking Report. Surveys filed on the effective date may not be reflected as complete and may be reported as delinquent. Please contact the staff contact indicated in the instruction materials associated with each survey if your facility has filed its survey but continues to be reflected as incomplete.

| Facility Name | County | Survey Year | Survey Due |
|--|---------|-------------|------------|
| Annual Hospital Questionnaire and Addenda (Survey Years 2007 thru 2009) | | | |
| Georgia Regional Hospital @ Savannah | Chatham | 2007 | 3/13/2009 |

| | | | |
|---------------------------------------|---------|------|-----------|
| Georgia Regional Hospital @ Savannah | Chatham | 2008 | 9/18/2009 |
| Georgia Regional Hospital at Savannah | Chatham | 2009 | 3/12/2010 |
| Kindred Hospital-Atlanta | Fulton | 2007 | 3/13/2009 |
| Liberty Regional Medical Center | Liberty | 2007 | 3/13/2009 |
| Northwest Georgia Regional Hospital | Floyd | 2008 | 9/18/2009 |
| Stewart Webster Hospital | Stewart | 2007 | 3/13/2009 |
| Stewart Webster Hospital | Stewart | 2008 | 9/18/2009 |
| Stewart Webster Hospital | Stewart | 2009 | 3/12/2010 |
| Sumter Regional Hospital East | Sumter | 2007 | 3/13/2009 |
| Sumter Regional Hospital East | Sumter | 2009 | 3/12/2010 |
| Union General Hospital | Union | 2008 | 9/18/2009 |
| Union General Hospital | Union | 2009 | 3/12/2010 |
| Wayne Memorial Hospital | Wayne | 2009 | 3/12/2010 |

Annual Nursing Home Questionnaire (Survey Years 2008 thru 2010)

| | | | |
|--|----------|------|------------|
| Fox Glove Court Care And Rehabilitation Center | Fulton | 2010 | 9/17/2010 |
| LaGrange Nursing & Rehabilitation Center | Troup | 2010 | 9/17/2010 |
| Manor Care Rehabilitation Center - Decatur | DeKalb | 2010 | 9/17/2010 |
| Manor Care Rehabilitation Center - Marietta | Cobb | 2010 | 9/17/2010 |
| Meadowbrook Health Care | DeKalb | 2008 | 10/31/2008 |
| Muscogee Manor & Rehabilitation Center | Muscogee | 2010 | 9/17/2010 |
| New Horizons North | Hall | 2010 | 9/17/2010 |
| New Horizons West | Hall | 2010 | 9/17/2010 |
| Riverdale Place Care And Rehabilitation Center | Clayton | 2010 | 9/17/2010 |
| Southland Healthcare And Rehabilitation Center | Laurens | 2010 | 9/17/2010 |

Cardiac Catheterization Services Survey (Survey Years 2007 thru 2009)

| | | | |
|----------------------------------|--------|------|----------|
| Grady Memorial Hospital | Fulton | 2009 | 7/2/2010 |
| Northeast Georgia Medical Center | Hall | 2009 | 7/2/2010 |

Freestanding Ambulatory Surgery Services Survey (Survey Years 2007 thru 2009)

| | | | |
|--|----------|------|-----------|
| Academy Orthopedics, Llc | FORSYTH | 2008 | 7/31/2009 |
| Afa Ambulatory Surgery Center | BIBB | 2008 | 7/31/2009 |
| Afa Ambulatory Surgery Center | BIBB | 2009 | 3/12/2010 |
| Affinity Outpatient Service | Tift | 2007 | 10/3/2008 |
| Affinity Outpatient Service | Tift | 2008 | 7/31/2009 |
| Akstein Eye Center, P.c. | CLAYTON | 2009 | 3/12/2010 |
| Ambulatory Foot & Leg Surg Ctr | COBB | 2008 | 7/31/2009 |
| Ambulatory Laser & Surgery Ctr | CLAYTON | 2008 | 7/31/2009 |
| Ambulatory Laser & Surgery Ctr | CLAYTON | 2009 | 3/12/2010 |
| Ambulatory Plastic Surgery Center, Inc | MUSCOGEE | 2008 | 7/31/2009 |
| Ambulatory Plastic Surgery Center, Inc | MUSCOGEE | 2009 | 3/12/2010 |
| Associates Physicians Asc | BIBB | 2008 | 7/31/2009 |
| Associates Physicians Asc | BIBB | 2009 | 3/12/2010 |
| Athens Plastic Surgery Center | CLARKE | 2008 | 7/31/2009 |
| Atlanta Aesthetic Surgery Center | Fulton | 2008 | 7/31/2009 |
| Atlanta Center for Reconstructive Foot and Ankle Surgery | Fulton | 2009 | 3/12/2010 |
| Atlanta Endoscopy Center, Ltd. | DEKALB | 2009 | 3/12/2010 |
| Atlanta Eye Surgery Center at Omni West | Fulton | 2007 | 10/3/2008 |
| Atlanta Plastic & Reconst Surg | FULTON | 2008 | 7/31/2009 |
| Atlanta Plastic & Reconst Surg | FULTON | 2009 | 3/12/2010 |
| Atlanta South Endoscopy Center, Llc | CLAYTON | 2009 | 3/12/2010 |
| Atlanta West Endoscopy Center, Llc | DOUGLAS | 2009 | 3/12/2010 |
| Atlanta Women's Medical Center | Fulton | 2007 | 10/3/2008 |
| Augusta Endoscopy Center | COLUMBIA | 2009 | 3/12/2010 |
| Bowman Pain Management, Pc | BIBB | 2008 | 7/31/2009 |

| | | | |
|---|-----------|------|-----------|
| Bowman Pain Management, Pc | BIBB | 2009 | 3/12/2010 |
| Buckhead Facial Plastic Surgery | FULTON | 2008 | 7/31/2009 |
| Center For Pl & Recon Surgery | CLARKE | 2008 | 7/31/2009 |
| Center For Pl & Recon Surgery | CLARKE | 2009 | 3/12/2010 |
| Center For Spine & Pain Medicine | WHITFIELD | 2009 | 3/12/2010 |
| Clayton Cataract and Laser Surgery Center | Clayton | 2008 | 7/31/2009 |
| Clayton Outpatient Surg Ctr | CLAYTON | 2008 | 7/31/2009 |
| Coastal Empire Plastic Surgery | CHATHAM | 2009 | 3/12/2010 |
| Cobb Endoscopy Center, Llc | COBB | 2008 | 7/31/2009 |
| Cobb Endoscopy Center, Llc | COBB | 2009 | 3/12/2010 |
| Coffee County Center For Digestive Disease | COFFEE | 2009 | 3/12/2010 |
| Columbus Women's Health Organization, Inc. | Muscogee | 2007 | 10/3/2008 |
| Columbus Women's Health Organization, Inc. | Muscogee | 2009 | 3/12/2010 |
| Dalton Plastic Surgery | WHITFIELD | 2009 | 3/12/2010 |
| Day Surgery And Recovery Ctr | WHITFIELD | 2008 | 7/31/2009 |
| Digestive Healthcare Of Ga Endo Ctr Mountainside | PICKENS | 2009 | 3/12/2010 |
| Digestive Healthcare Of Ga Endoscopy Ctr | FULTON | 2008 | 7/31/2009 |
| Digestive Healthcare Of Ga Endoscopy Ctr | FULTON | 2009 | 3/12/2010 |
| Dublin Eye Surgery Center | LAURENS | 2009 | 3/12/2010 |
| East-West Surgery Center | Cobb | 2009 | 3/12/2010 |
| Endoscopy Center, Llc, The | CHATHAM | 2008 | 7/31/2009 |
| Endoscopy Center, Llc, The | CHATHAM | 2009 | 3/12/2010 |
| Endoscopy Consultants, Llc | FULTON | 2008 | 7/31/2009 |
| Ent Surgery Center Of Augusta, Llc | COLUMBIA | 2009 | 3/12/2010 |
| Ent Surgical Center | CHATHAM | 2008 | 7/31/2009 |
| Ent Surgical Center | CHATHAM | 2009 | 3/12/2010 |
| Eye Associates Surgery Ctr | LOWNDES | 2009 | 3/12/2010 |
| Eye Surgery Center Of Albany, Llc | DOUGHERTY | 2008 | 7/31/2009 |
| Eyesight's Laser & Surgery Ctr | HOUSTON | 2008 | 7/31/2009 |
| Foot & Ankle Surgery Ctr, Llc, The | MUSCOGEE | 2008 | 7/31/2009 |
| Foot & Ankle Surgery Ctr, Llc, The | MUSCOGEE | 2009 | 3/12/2010 |
| Forsyth Surgical Center, Inc. | FORSYTH | 2008 | 7/31/2009 |
| Forsyth Surgical Center, Inc. | FORSYTH | 2009 | 3/12/2010 |
| Friendship Surgery Center | HALL | 2008 | 7/31/2009 |
| Ga Urology, Pa Rockdale Ambulatory Surgery Ctr | ROCKDALE | 2008 | 7/31/2009 |
| Gainesville Endoscopy Center, Llc | HALL | 2009 | 3/12/2010 |
| Gainesville Eye Center, Llc | HALL | 2009 | 3/12/2010 |
| Gastrointestinal Endoscopy Of Gwinnett | GWINNETT | 2008 | 7/31/2009 |
| Georgia Surgical Centers- South | CLAYTON | 2008 | 7/31/2009 |
| Georgia Surgical Ctrs Of N Ga | GORDON | 2008 | 7/31/2009 |
| Georgia Surgical Ctrs Of N Ga | GORDON | 2009 | 3/12/2010 |
| Gwinnett Center for Outpatient Surgery | Gwinnett | 2009 | 3/12/2010 |
| Gwinnett Endoscopy Center | GWINNETT | 2008 | 7/31/2009 |
| Interventional Spine and Pain Management Ambulatory Surgical Center | Rockdale | 2009 | 3/12/2010 |
| Island Surgery Center, Inc | GLYNN | 2009 | 3/12/2010 |
| Jimenez Foot, Ankle & Leg Asc | GWINNETT | 2009 | 3/12/2010 |
| Lawrenceville Surgery Center | GWINNETT | 2008 | 7/31/2009 |
| Lowndes County Ambulatory Surg | LOWNDES | 2008 | 7/31/2009 |
| Macon Pain Center, Pc | BIBB | 2009 | 3/12/2010 |
| Metro Atlanta Endoscopy | FULTON | 2008 | 7/31/2009 |
| Midtown Endoscopy Center, Llc | FULTON | 2008 | 7/31/2009 |
| Newnan Foot & Ankle Surgery Center, Llc | COWETA | 2008 | 7/31/2009 |
| Newnan Foot & Ankle Surgery Center, Llc | COWETA | 2009 | 3/12/2010 |
| Newton Ambulatory Surgical Center | NEWTON | 2009 | 3/12/2010 |

| | | | |
|--|----------|------|-----------|
| North Atlanta Head & Neck Surgery Center | FULTON | 2009 | 3/12/2010 |
| North Fulton Diagnostic Gastrointestinal Center | FULTON | 2008 | 7/31/2009 |
| North Fulton Diagnostic Gastrointestinal Center | FULTON | 2009 | 3/12/2010 |
| North Georgia Endoscopy Center, Inc | CHEROKEE | 2008 | 7/31/2009 |
| North Georgia Endoscopy Center, Inc | CHEROKEE | 2009 | 3/12/2010 |
| North Georgia Eye Surgery Center, Llc | HALL | 2008 | 7/31/2009 |
| North Georgia Eye Surgery Center, Llc | HALL | 2009 | 3/12/2010 |
| North Georgia Outpatient Surg | GORDON | 2009 | 3/12/2010 |
| Northeast Endoscopy Center, Llc | GWINNETT | 2009 | 3/12/2010 |
| Northern Crescent Endoscopy | FULTON | 2008 | 7/31/2009 |
| Northside Foot & Ankle Outpat | GWINNETT | 2009 | 3/12/2010 |
| Northview Orthopaedic Surgery Center | LUMPKIN | 2008 | 7/31/2009 |
| NORTHWEST ENDOSCOPY CENTER | COBB | 2009 | 3/12/2010 |
| Orthopedic Surgery Center, L.P. | Chatham | 2009 | 3/12/2010 |
| Paces Plastic Surgery Center | FULTON | 2009 | 3/12/2010 |
| Piedmont Eye | FULTON | 2008 | 7/31/2009 |
| Plastic Surgery Ctr Land, The | CHATHAM | 2008 | 7/31/2009 |
| Plastic Surgery Ctr Land, The | CHATHAM | 2009 | 3/12/2010 |
| Podiatric Surgi Center | DEKALB | 2008 | 7/31/2009 |
| Podiatric Surgi Center | DEKALB | 2009 | 3/12/2010 |
| Pulliam Ambulatory Surg Ctr | NEWTON | 2008 | 7/31/2009 |
| Pulliam Ambulatory Surg Ctr | NEWTON | 2009 | 3/12/2010 |
| Renue Surgery Center | GLYNN | 2009 | 3/12/2010 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2008 | 7/31/2009 |
| Rome Endoscopy Ctr Inc, The | FLOYD | 2009 | 3/12/2010 |
| Rome Foot And Ankle Surgery Center | FLOYD | 2008 | 7/31/2009 |
| Rome Surgical Center, P C | FLOYD | 2008 | 7/31/2009 |
| Rome Surgical Center, P C | FLOYD | 2009 | 3/12/2010 |
| Samson Pain Center, Pc | CHEROKEE | 2008 | 7/31/2009 |
| Samson Pain Center, Pc | CHEROKEE | 2009 | 3/12/2010 |
| Savannah Medical Clinic | Chatham | 2009 | 3/12/2010 |
| Savannah Outpatient Foot and Ankle Surgery Center, LLC | Chatham | 2007 | 10/3/2008 |
| Savannah Outpatient Foot and Ankle Surgery Center, LLC | Chatham | 2009 | 3/12/2010 |
| Savannah Pain Center, Llc | CHATHAM | 2008 | 7/31/2009 |
| Savannah Pain Center, Llc | CHATHAM | 2009 | 3/12/2010 |
| South Georgia Surgery Center | Ware | 2008 | 7/31/2009 |
| South Georgia Surgery Center (Brunswick) | GLYNN | 2008 | 7/31/2009 |
| Southeastern Pain Ambulatory Surgery Center, Llc | FULTON | 2008 | 7/31/2009 |
| Southern Bone & Joint, Llc | COWETA | 2009 | 3/12/2010 |
| Southern Crescent Endoscopy | HENRY | 2008 | 7/31/2009 |
| Summit Endoscopy Center, L L C | FAYETTE | 2009 | 3/12/2010 |
| Surgical Centers of Georgia | Bibb | 2009 | 3/12/2010 |
| Thomas Eye Surgery Center | FULTON | 2009 | 3/12/2010 |
| Universal Ambulatory Surgery Center, P C | MUSCOGEE | 2008 | 7/31/2009 |
| Urology Center Of Georgia Llc | BIBB | 2008 | 7/31/2009 |
| Urology Surgical Partners, Llc | FULTON | 2008 | 7/31/2009 |
| Valdosta Foot & Ankle Surgery | LOWNDES | 2008 | 7/31/2009 |
| Valdosta Foot & Ankle Surgery | LOWNDES | 2009 | 3/12/2010 |
| West Metro Endoscopy Center, Llc | DOUGLAS | 2008 | 7/31/2009 |
| Woodhams Laser & Lens Implant | FULTON | 2009 | 3/12/2010 |
| Woodstock Endoscopy Ctr, Llc | CHEROKEE | 2008 | 7/31/2009 |

Home Health Agency Survey (Survey Years 2007 thru 2009)

All surveys filed for most recent 3 years.

Hospital Financial Survey (Survey Years 2007 thru 2009)

| | | | |
|------------------------------------|---------|------|-----------|
| Devereux Georgia Treatment Network | Cobb | 2008 | 9/30/2009 |
| Jasper Memorial Hospital | Jasper | 2007 | 3/27/2009 |
| Stewart Webster Hospital | Stewart | 2007 | 3/27/2009 |
| Stewart Webster Hospital | Stewart | 2008 | 9/30/2009 |
| Taylor Telfair Regional Hospital | Telfair | 2007 | 3/27/2009 |

Open Heart Surgery Services Survey (Survey Years 2007 thru 2009)

All surveys filed for most recent 3 years.

Positron Emission Tomography Services Survey (Survey Years 2007 thru 2009)

| | | | |
|----------------------------|---------|------|-----------|
| Battlefield Imaging Center | Catoosa | 2007 | 1/16/2009 |
| Battlefield Imaging Center | Catoosa | 2009 | 4/30/2010 |

Radiation Therapy Services Survey (Survey Years 2007 thru 2009)

| | | | |
|---|---------|------|-----------|
| Central Georgia Radiation Oncology Center - Bibb | Bibb | 2008 | 8/7/2009 |
| Central Georgia Radiation Oncology Center - Bibb | Bibb | 2009 | 4/30/2010 |
| Central Georgia Radiation Oncology Center - Houston | Houston | 2007 | 1/16/2009 |
| Central Georgia Radiation Oncology Center - Houston | Houston | 2008 | 8/7/2009 |
| Central Georgia Radiation Oncology Center - Houston | Houston | 2009 | 4/30/2010 |
| Grady Memorial Hospital | Fulton | 2009 | 4/30/2010 |
| Northeast Georgia Cancer Care | Clarke | 2008 | 8/7/2009 |
| Northeast Georgia Cancer Care | Clarke | 2009 | 4/30/2010 |

Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 11/9/2010)

| Facility Name | County | Year | Shortfall Due | Service |
|--|----------|------|---------------|---------------------------|
| Atlanta Eye Surgery Center at Omni West | Fulton | 2009 | 1,665.20 | Ambulatory Surgery Center |
| Endoscopy Center of Columbus, LLC | Muscogee | 2009 | 22,714.61 | Ambulatory Surgery Center |
| Endoscopy Ctr Of Southeast Ga | TOOMBS | 2009 | 55,632.65 | Ambulatory Surgery Center |
| Gainesville Surgery Center | Hall | 2009 | 115,649.77 | Ambulatory Surgery Center |
| Savannah Outpatient Foot and Ankle Surgery Center, LLC | Chatham | 2008 | 63,987.36 | Ambulatory Surgery Center |
| Surgery Center, LLC, The | Muscogee | 2009 | 114,593.31 | Ambulatory Surgery Center |
| AseraCare Home Health | DeKalb | 2008 | 123.78 | Home Health Agency |
| AseraCare Home Health | DeKalb | 2009 | 1,732.59 | Home Health Agency |
| CSRA Home Health- Columbia, Inc. | McDuffie | 2007 | 31,195.10 | Home Health Agency |
| CSRA Home Health- Columbia, Inc. | McDuffie | 2008 | 39,221.83 | Home Health Agency |
| CSRA Home Health- Columbia, Inc. | McDuffie | 2009 | 45,455.44 | Home Health Agency |
| Georgia Home Health Services, Inc., High Shoals | Oconee | 2008 | 4,106.22 | Home Health Agency |
| Georgia Home Health Services, Inc., High Shoals | Oconee | 2009 | 22,488.72 | Home Health Agency |
| Battlefield Imaging Center | Catoosa | 2008 | 47,397.70 | PET Services |
| Decatur Health Imaging, LLC | DeKalb | 2009 | 6.45 | PET Services |

Notes: The provisions of the Provider Payment Act of 2010 exempt eligible hospitals from being required to pay shortfalls associated with CON indigent and charity care commitments while the Act is in force. Critical Access Hospitals, Psychiatric Hospitals, and State-owned hospitals are exempt from the PPA so must still pay shortfalls associated with CON

NEW CERTIFICATE OF NEED FILING REQUIREMENTS

Notices of Intent

Effective July 1, 2008, O.C.G.A. 31-6-40(b) provides that:

Any person proposing to develop or offer a new institutional health service or health care facility shall, before commencing such activity, submit a letter of intent and an application to the department and obtain a certificate of need in the manner provided in this chapter unless such activity is excluded from the scope of this chapter.

O.C.G.A. 31-6-43(a) further provides that:

At least 30 days prior to submitting an application for a certificate of need for clinical health services, a person shall submit a letter of intent to the department. The department shall provide by rule a process for submitting letters of intent and a mechanism by which applications may be filed to compete with and be reviewed comparatively with proposals described in submitted letters of intent.

All parties interested in applying for a certificate of need for new institutional health services **MUST NOW NOTIFY THE DEPARTMENT 30 DAYS PRIOR TO FILING AN APPLICATION** of their intent to do so. This notice must be in writing and must contain the following information:

- Name and address of legal applicant;
- Person to whom inquiries may be addressed;
- Name, address of facility, if different from legal applicant;
- Proposed Project Site Location;
- Brief summary description of proposal;
- Proposed service area; and,
- Cost of the project.

The Department will not accept any notices of intent submitted by either telephone, facsimile or e-mail pursuant to Rule 111-2-2-.06(5).

Note: The Department will begin implementing the Letter of Intent requirement on July 15, 2008. Beginning with that date, no CON application will be accepted without a previously filed Letter of Intent. The CON application must be submitted no later than 30 days after the Letter of Intent has been received by the Department.

BATCHING REQUIREMENTS

The Department will be promulgating rules for services that will now be batched pursuant to O.C.G.A. 31-6-43(e) which states:

To allow the opportunity for comparative review of applications, the department may provide by rule for applications for a certificate of need to be submitted on a timetable or batching cycle basis no less often than two times per calendar year for each clinical health service. Applications for services, facilities, or expenditures for which there is no specified batching cycle may be filed at any time.

The requirements for Notices of Intent associated with designated Batching Cycles will be issued at the time of publication of the Batching Notice.

New Batching Review

The Department will be transitioning many of the reviewable CON services into quarterly Batching Cycles. These services and the Batching Cycles are as follows:

| | Batched Service | Batching Notice | Letter of Intent | Application Deadline |
|---------------|--|------------------------|-------------------------|-----------------------------|
| FALL | Home Health, Skilled Nursing Facilities, Intermediate Care Facilities, Perinatal Service, Inpatient Rehabilitation, Ambulatory Surgery | September | October | November |
| WINTER | PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/Substance Abuse, Birthing Centers | December | January | February |
| SPRING | Home Health, Skilled Nursing Facilities, Intermediate Care Facilities, Perinatal Service, Inpatient Rehabilitation, Ambulatory Surgery | March | April | May |
| SUMMER | PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/Substance Abuse, Birthing Centers | June | July | August |

Letters of Intent for services, facilities, or expenditures for which there is no specified batching cycle, or other applicable rule, may be filed at any time.

Batching Notifications – Posted 9/24/2010 on DCH Website

Fall Batching Review Cycle Notifications

[Ambulatory Surgery](#)

[Neonatal Intermediate Services](#)

[Home Health Agencies](#)

[Neonatal Intensive Care Services](#)

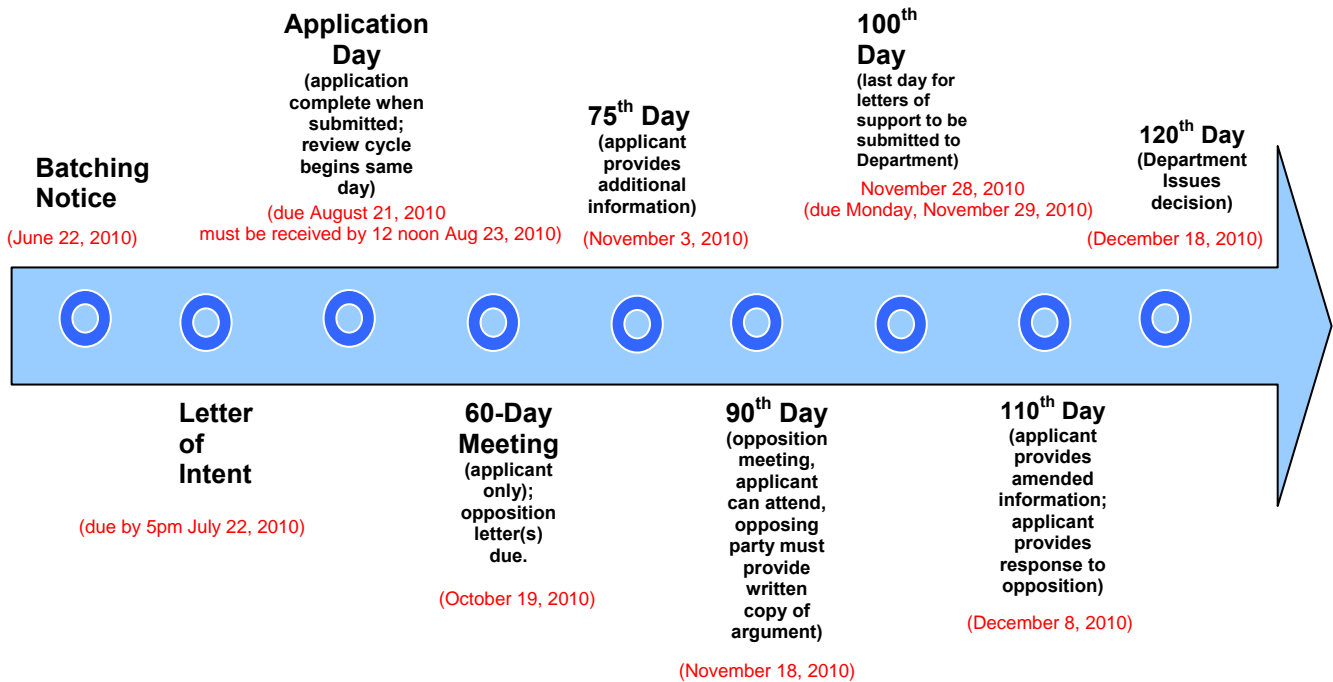
[Obstetrical Services](#)

[Comprehensive Inpatient Physical Rehabilitation Services](#)

[Skilled Nursing Facilities/Intermediate Care Facilities](#)

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

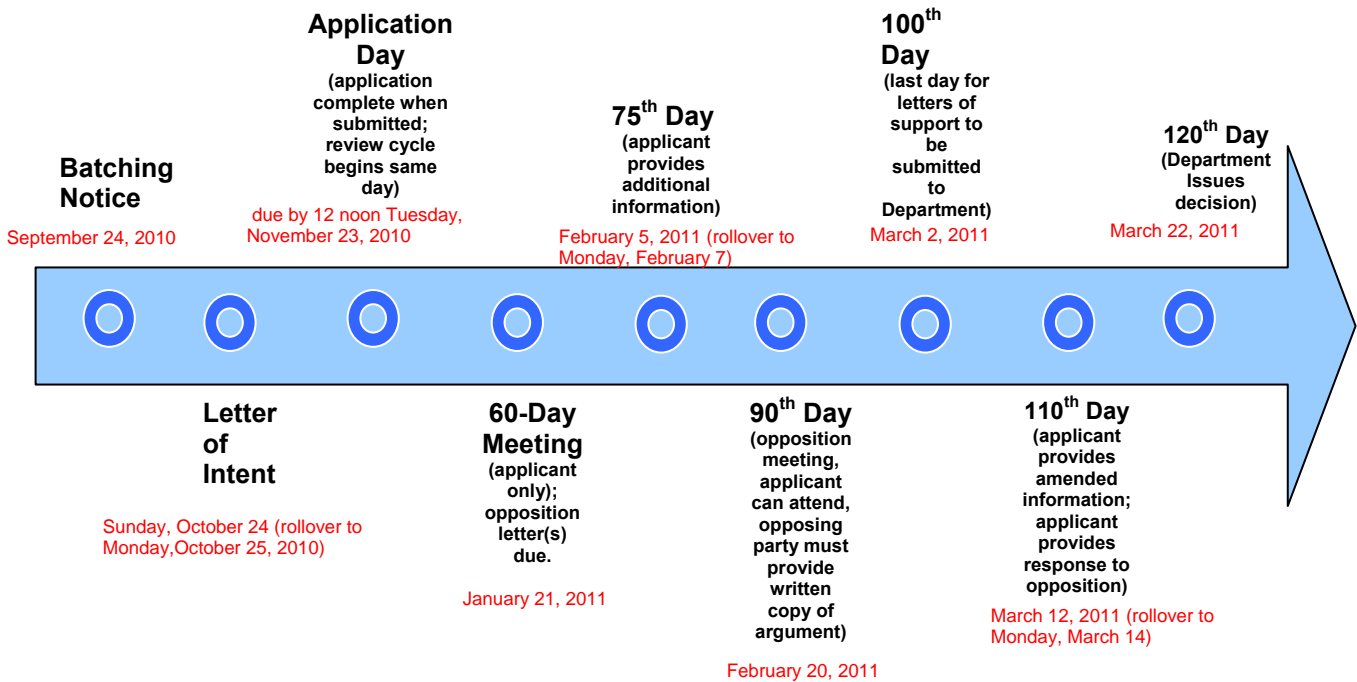
SUMMER CYCLE



- ▶ Batching Notice issued 30 days before Letter of Intent Due
- ▶ Letter of Intent received by Department 30 days before application is submitted
- ▶ Applications submitted; deemed complete; review cycle begins
- ▶ 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- ▶ 75th day – applicant provides additional information
- ▶ 90th day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- ▶ 100th day Last day for letters of support to be submitted to the Department
- ▶ 110th day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition due to Department; applicant deadline for providing written response to Department’s inquiries subsequent to opposition meeting
- ▶ 120th day Decision issued (No discretion to extend)

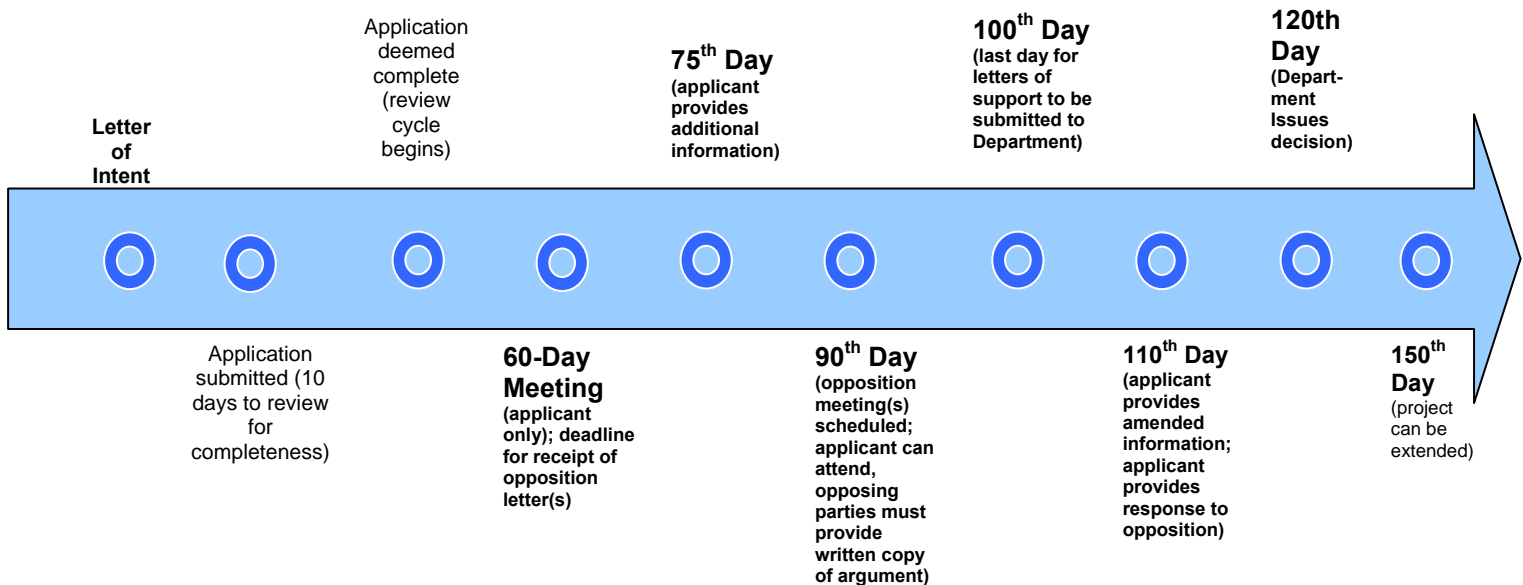
BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

FALL CYCLE



- ▶ Batching Notice issued 30 days before Letter of Intent Due
- ▶ Letter of Intent received by Department 30 days before application is submitted
- ▶ Applications submitted; deemed complete; review cycle begins
- ▶ 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- ▶ 75th day – applicant provides additional information
- ▶ 90th day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- ▶ 100th day Last day for letters of support to be submitted to the Department
- ▶ 110th day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition due to Department; applicant deadline for providing written response to Department’s inquiries subsequent to opposition meeting
- ▶ 120th day Decision issued (No discretion to extend)

NON-BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES



- ▶ Letter of Intent received by Department 30 days before application is submitted
- ▶ Application submitted (10 working days to review for completeness)
- ▶ Application deemed complete; 120-day review cycle begins
- ▶ 60-day meeting (applicant only); deadline for receipt of opposition letter(s)
- ▶ 75th day applicant provides additional information
- ▶ 90th day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- ▶ 100th day Last day for letters of support to be submitted to the Department
- ▶ 110th day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition; applicant deadline for providing written response to Department’s inquiries subsequent to opposition meeting
- ▶ 120th day Decision issued (Department has discretion to extend to 150th day)

NEW REPORTING REQUIREMENTS

Beginning July 1, 2008, all facilities operating under a previously granted exemption or letter of nonreviewability as provided at O.C.G.A. 31-6-40(c)(2)(A) will be required to:

Provide notice to the department by August 15, 2008, of the following:

Name
Ownership
Location
Single Specialty
Services provided in the exempt facility

For purposes of complying with this requirement, notice may be sent through the mail, by facsimile, or e-mail. Information will not be accepted by telephone. Please submit this information to:

Georgia Department of Community Health
Division of Health Planning
c/o Marsha Hopkins, Executive Director
2 Peachtree Street, NW – 5th Floor
Atlanta, Georgia 30303

Fax Number: 404-656-0654
E-mail address: mhopkins@dch.ga.gov

These facilities will also be required to provide annual reports beginning on January 1, 2009, in accordance with the Department's annual reporting requirements for existing CON-approved facilities and services. Further reporting instructions will be provided by the Department.

Noncompliance with this information request may result in a fine as authorized under O.C.G.A. 31-6-70(e)(1).

These reports will not be due to the Department until the survey instrument has been issued. The survey instrument for ambulatory surgery services is now complete. Further information will be forthcoming by mail.

The survey instrument for imaging centers is expected to be released on or before July 1, 2009.

LETTERS OF DETERMINATION

The Department will require that a determination request be submitted for any proposed activity that may be exempt under O.C.G.A. 31-6. Such requests will be accepted only on the Department's Determination Request form with the required filing fee of \$250. Note: Requests for confirmation of the exemptions for a single specialty ambulatory surgical center or a joint venture ambulatory surgical center and equipment below the threshold are considered requests for a Letter of Nonreviewability and require a \$500 filing fee.

INFORMATION PERTAINING TO FALL 2010 HOME HEALTH SERVICES BATCHING CYCLE

See Update to #2

1. An application for a new home health agency must propose an authorized geographic service area of counties which are contiguous and which show a total unmet numerical need of at least 500 patients. Notwithstanding the acceptance of a Letter of Intent, the Department will not deem complete and enter into the batching cycle for review an application for a new agency with proposed geographic service area counties that are not contiguous. See CON Rule 111-2-2-.32(2)(c) and SSDR map below

~~2. Based upon prior judicial and administrative precedent, the Department will not accept more than one application within a State Service Delivery Region (SSDR) from the same legal applicant(s) or applicant entities which are related through a common corporate parent or controlled by the same central management. See *Healthfield Home Health, Inc. v. Department of Community Health*, Civil Action No. 003CV75049 (10/28/2005) and *Archbold Health Services Inc. v. Department of Community Health*, Civil Action No. 2007CV137118 (12/6/2007).~~

Please note, after taking the matter under further advisement, the Department will accept more than one application in the current batching cycle from the same legal applicant, from applicants who are related entities, or from applicants controlled by the same central management, within the same SSDR, for new and expanded agencies, if the applications do not propose overlapping geographic service area counties.

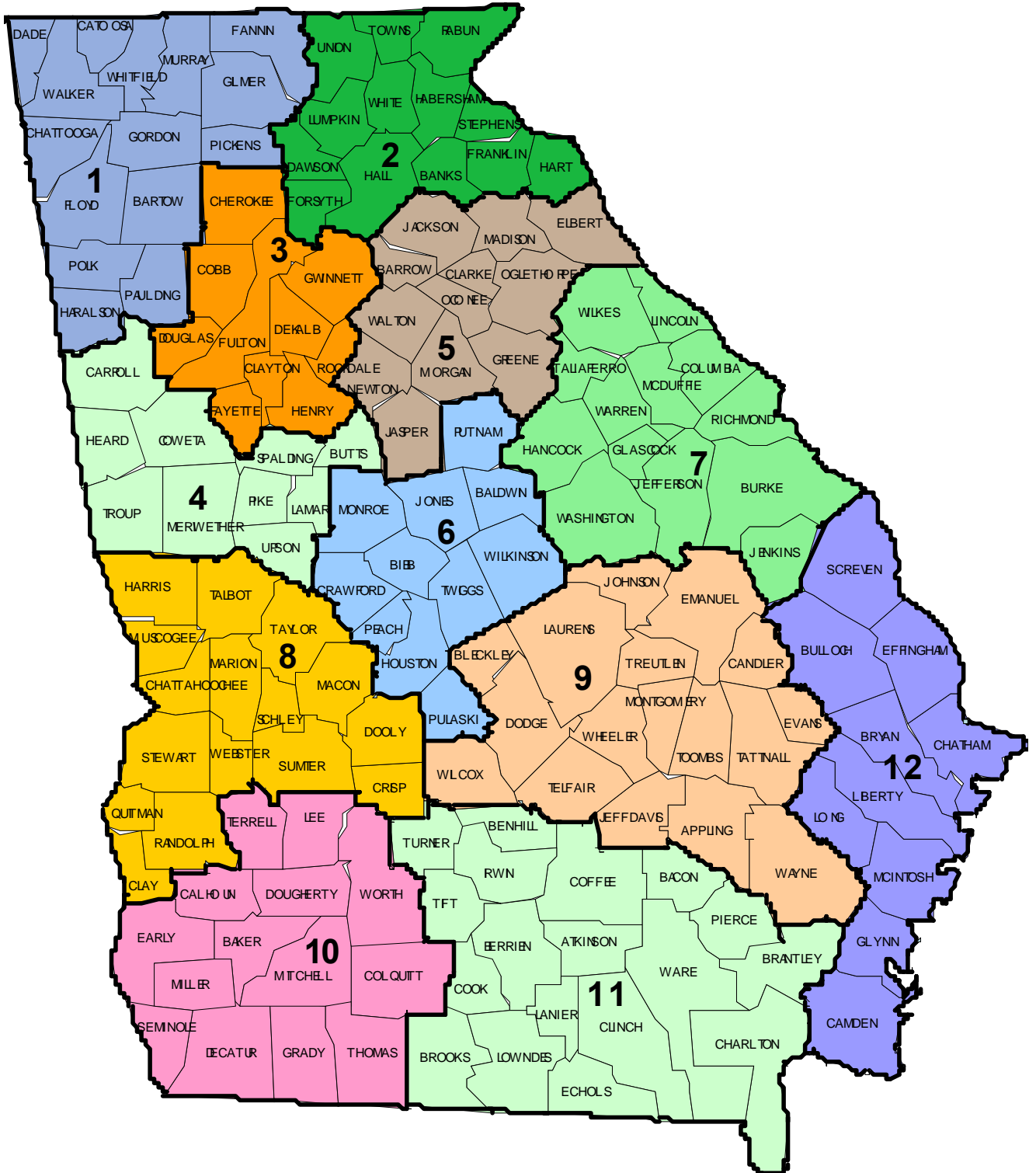
3. Irrespective of the number of patient unmet numerical need in specific counties within an SSDR for which applications can be filed, the Department can award new or expanded agencies based only on the net unmet numerical patient need. For example, if the net unmet numerical need in SSDR 3 is 580 patients, the Department is restricted to the award of one (1) new agency or two (2) expanded agencies.

See SSDR Map Next Page



STATE SERVICE DELIVERY REGIONS

Amended Effective July 1, 2005



CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

Ellwood "Ebb" Oakley (Chair)
1266 West Paces Ferry Rd., #157
Atlanta, GA 30327
eoakley@gsu.edu

William "Bill" C. Joy (Vice Chair)
5349 Rosser Road
Stone Mountain, GA 30087
wcjoy@bellsouth.net

Melvin M. Goldstein
248 Roswell Street
Marietta, GA 30060
goldatty@bellsouth.net

Legislation - Senate Bill 433

[Senate Bill 433 as passed April 4, 2008](#)

Effective September 30, 2009, requests for extensions of either the mandatory implementation date or the mandatory completion date of approved CONs must be submitted via the form now available on the Department of Community Health website – [Certificate of Need Performance Extension Request Form](#).

HOME HEALTH RULE CHANGE:

Rule 111-2-2-.32 Specific Rule Considerations for Home Health Services

Effective March 8, 2010, the Indigent and Charity Care Commitment requirement in the Home Health Rules was changed from 3% to 1%. This change applies to prospective applicants for new or expanded home health services.

Existing Home Health agencies that have a 3% or greater Indigent and Charity Care Commitment may file a Determination Request from May 1, 2010 to May 31, 2010 to request conversion of the commitment to the 1% amount. Such requests must be filed on the Determination Request form, with the proper filing fee enclosed. No Determination Requests for conversion will be accepted after May 31, 2010.

Any Home Health agency with an existing Indigent and Charity Care shortfall from any previous year must satisfy such shortfall(s) prior to receiving a response from the Department.